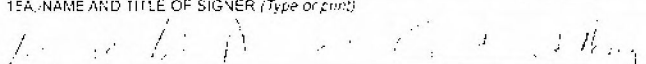
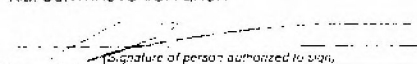
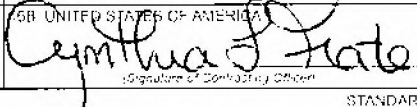


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT D CODE	PAGE 01 PAGES 7
2. AMENDMENT/MODIFICATION NO. 016	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (If applicable) SOL-HQ-12-00028
6. ISSUED BY SRFPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N.W. MAIL CODE 3805R WASHINGTON DC 20460	CODE SRFPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN: JUDY KANOPY 14500 AVION PKY STE 300 7038153233 CHANTILLY VA 201511109		(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. ET 11-13-028 10004 9D. DATED (SEE ITEM 11) 09/17/2013	
CODE 116211863	FACILITY CODE	11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers (is extended) (is not extended). Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15 and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Decrease: \$75,052.33	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.147-3: Changes -Time-and-Materials or Other Hourly, B.O. Contract or S.O. or similar obligation. D. OTHER (Specify type of modification and authority)		
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter, where feasible): DUNS Number: 116211863 ESAT R8 Task Order 04: Field Support TOCOR: Can Wall Max Expire Date: 08/31/2013 The purpose of this modification is to: 1.) Approve the Contractor's revised cost proposal for Option Period 2 (Year 3) only, as submitted 04/08/2016; 2.) Incorporate a revised Performance Work Statement (PWS) into Task Order 004 for Option Period 2 (Year 3); Continued ...			
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore argued, remain unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print) 		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Prate	
15B. CONTRACTOR/OFFEROR 	15C. DATE SIGNED 1/1/16	15B. UNITED STATES OF AMERICA 	15C. DATE SIGNED 19 May 2016
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W 13 022/0004/010	PAGE 2	OF 7
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3.) Respectively reduce the total ceiling amount for Option Period 2 (Year 3), reflective of the Contractor's approved revised cost proposal; and,</p> <p>4.) De-obligate funds in the amount of \$75,052.33 from Option Period 2 (Year 3).</p> <p>Accordingly,</p> <p>1.) The Contractor's revised cost proposal for Option Period 2 (Year 3) is approved;</p> <p>2.) The revised Performance Work Statement is hereby incorporated into Task 004 for Option Period 2 (Year 3);</p> <p>3.) The total ceiling amount for Option Period 2 (Year 3) is reduced by \$105,871.06 from \$415,469.51 to \$309,598.45; and</p> <p>4.) Funds in the amount of \$75,052.33 are hereby de-obligated from Option Period 2 (Year 3).</p> <p>The total amount of funding available on the task order is reduced by \$75,052.33, from \$1,076,017.00 to \$1,000,964.67.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Approve a Revised Cost Estimate, De-obligate Funding & Reduce Ceiling in Option 2 (Year 3)</p> <p>Total Amount for this Modification: -\$105,871.06</p> <p>New Total Amount for this Version: \$309,598.45</p> <p>New Total Amount for this Award: \$2,725,302.71</p> <p>Obligated Amount for this Modification: -\$75,052.33</p> <p>New Total Obligated Amount for this Award: \$1,000,964.67</p> <p>Incremental Funded Amount changed from \$1,076,017.00 to \$1,000,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Total Amount changed from \$415,469.51 to \$309,598.45</p> <p>Obligated Amount for this modification: -\$75,052.33</p> <p>Incremental Funded Amount changed from \$334,650.78 to \$309,598.45</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/016	PAGE 3	OF 7
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ACCOUNTING CODE: 15-T-8ALCP-303DD2-2505-08BMTA00 0101-158ALPV852-00 1 Amount decreased by \$51,951.63, from \$80,000.00 to \$28,148.37</p> <p>ACCOUNTING CODE: 15-T-8ALCP-303DD2-2505-090CPA00 0101-158ALPV852-00 1 Amount decreased by \$23,200.70, from \$75,000.00 to \$51,799.30</p> <p>Total Task Order Value: \$1,000,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) Total Task Order Value with all Options: \$2,725,332.71 Total Task Order Funded Amount: \$1,000,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45)</p> <p>Period of Performance: 09/30/2013 to 08/31/2016</p>				

Task Order 04: Field Support

Contract No. EP-W-13-028

Performance Period: September 1, 2015 – August 31, 2016 (Year 3)

Task Order Contracting Officer's Representative (TOCOR): Nicole Marotta

Alternate TOCOR: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all five Task Areas of the contract statement of work (SOW) and include field support, documentation of field activities, logistical support, and field deployment scheduling. The Subtasks of this Task Order are:

Subtask 04a General Duties

Subtask 04b Documentation of Field Activities

Subtask 04c Field Support

Subtask 04d Logistical Support

Subtask 04e Fish Collection and Population Surveys

Subtask 04a General Duties

The Contractor shall:

1. Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment.
2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
3. Perform Project Management functions associated with this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
8. Maintain all files and records required by this Task Order.
9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7th of each month.
10. All data and metadata collected during field events shall be reported to EPA using Scribe and Scribe.net.

11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EP-W-13-028

Subtask 04b Documentation of Field Activities

The Contractor shall prepare approximately 6 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support should precede mobilization to the field and may include initial and continued development of study design and project objectives.

The Contractor shall also prepare approximately 15 Sampling Activities Reports (SARs). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
 - i. Sample Handling and Identification
 - ii. Sample Documentation
- c. Sample Quality Control
 - i. Decontamination Methods
 - ii. Field Instrument Calibration
 - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
 - i. Analytical
 - ii. Biological
 - iii. Toxicity Testing
 - iv. Field Parameters
 - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document.

Subtask 04c Field Support

The Contractor shall provide field support (3 people) on no more than 10 five-day events outside Colorado and 7 three-day events inside Colorado. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- 1) Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Programs (CLP), Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

Subtask 04d Logistical Support

The Contractor shall provide the following logistical support for approximately 17 field events:

1. Sampling Equipment
 - a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
 - b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
 - c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.
 - d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level COR or TOCOR in a specific TDF.
2. Supplies

- a. The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.
- 3. Travel Preparations
 - a. Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles, performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.

Subtask 04e Fish Collection and Population Surveys

The Contractor shall analyze fish from a maximum of 10 field stations. The fish will be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

As assigned through a specific TDF, a final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other information, as specified in the TDF.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 017		3. EFFECTIVE DATE 07/01/2016		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
CODE 116211863 FACILITY CODE				10B. DATED (SEE ITEM 13) 09/27/2013			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$100,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
X		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 ESAT R8 - Task Order 04: Field Support TOCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of this modification is to: 1.Exercise Option Period 3 (Year 4) of the task order. The total ceiling amount for Option Period 3 (Year 4) is \$421,229.51; 2.Obligate funds in the amount of \$100,000.00 from requisitions PR-R8-16-00223, PR-R8-16-00221, PR-R8-16-00224, and PR-R8-16-00202 to Option Period 3 (Year 4) of the task order to perform work under all task areas of the Statement of Work. The total amount of Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/28/2016	
(Signature of person authorized to sign)							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/017PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>funding available for Option Period 3 (Year 4) on the task order has increased by \$100,000.00 from \$0.00 to \$100,000.00; and,</p> <p>3.The Task Order Additional Terms and Conditions entitled, Option Periods, is deleted in its entirety and the following is substituted in lieu thereof: (See Continuation Page 5)</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 31-AUG-16 to 30-JUN-17 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,033,936.49 New Total Amount for this Award: \$2,725,302.71 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$1,100,964.67 Incremental Funded Amount changed rom \$1,000,964.67 to \$1,100,964.67 Maximum Potential Expiration Date changed to 06/30/2020</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Description changed from Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 9/01/2015-08/31/2016 to Task Order Option Period 2 Contract Base Period - Year 3 Period of Performance: 9/01/2015-06/30/2016 End Date changed from 31-AUG-16 to 30-JUN-16</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 7/01/2016-06/30/2017 Obligated Amount for this modification: \$100,000.00 Incremental Funded Amount changed from \$0.00 to \$100,000.00 Start Date changed from 01-SEP-16 to 01-JUL-16 End Date changed from 31-AUG-17 to 30-JUN-17 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/017	3	5

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code:16-T-8ALOP-303DD2-2505-C004-168ALPV831-001 DCN-LineID 168ALPV831-001 Amount: \$25,000.00 NEW ACCOUNTING CODE ADDED: Account code:16-TR2B-08L-303DD2-2505-C001-1608LSP844-001 DCN-LineID 1608LSP844-001 Amount: \$30,000.00 NEW ACCOUNTING CODE ADDED: Account code:16-T-8ALOP-303DD2-2505-C098-168ALPV832-001 DCN-LineID 168ALPV832-001 Amount: \$20,000.00 NEW ACCOUNTING CODE ADDED: Account code:16-T-8ALOP-303DD2-2505-C042-168ALPV829-001 DCN-LineID 168ALPV829-001 Amount: \$25,000.00 CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 9/01/2016-08/31/2017 to Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 7/01/2017-06/30/2018 Start Date changed from 01-SEP-16 to 01-JUL-17 End Date changed from 31-AUG-17 to 30-JUN-18 CHANGES FOR LINE ITEM NUMBER: 6 Description changed from Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 9/01/2018-08/31/2019 to Task Order Award Term 1 Contract Award Term 1- Year 6 Period of Performance: 7/01/2018-06/30/2019 Start Date changed from 01-SEP-18 to 01-JUL-18 End Date changed from 31-AUG-19 to 30-JUN-19 CHANGES FOR LINE ITEM NUMBER: 7 Description changed from Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 9/01/2019-08/31/2020 to Task Order Award Term 2 Contract Award Term 1- Year 7 Period of Performance: 7/01/2019-06/30/2020 Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/017

PAGE

OF

4

5

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Start Date changed from 01-SEP-19 to 01-JUL-19 End Date changed from 31-AUG-20 to 30-JUN-20 Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,100,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$100,000.00) Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
018		See Block 16C		See Schedule		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY							
ARIEL RIOS BUILDING							
1200 PENNSYLVANIA AVENUE N W							
MAIL CODE 3805R							
WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC				9A. AMENDMENT OF SOLICITATION NO.			
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0004			
				10B. DATED (SEE ITEM 13)			
				09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$107,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
x		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored					
		D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1. De-obligate funds in the amount of \$1,380.87 from Option Period 2 (Year 3).							
2. Add incremental funds in the amount of \$1,380.87 from Requisition PR-R8-16-00359 to Option Period 2 (Year 3) of the Task Order to perform work under all task areas of the task order statement of work.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Cynthia Frate			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/018	2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Add incremental funds in the amount of \$107,000.00 from Requisitions PR-R8-16-00341, PR-R8-16-00365, PR-R8-16-00367, and PR-R8-16-00375 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the task order statement of work.</p> <p>The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$107,000.00, from \$100,000.00 to \$207,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Obligated Amount for this Modification: \$107,000.00 New Total Obligated Amount for this Award: \$1,207,964.67 Incremental Funded Amount changed from \$1,100,964.67 to \$1,207,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-8AL0P-303DD2-2505-C001-158ALPV852-001 Amount changed from \$79,947.67 to \$78,566.80 (Reference CDW Line No. 113)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-0808LAOS-C002-1608LSP859-001 Job # (Site/Project) 0808LAOS DCN-LineID 1608LSP859-001 Amount: \$1,380.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$107,000.00 Incremental Funded Amount changed from \$100,000.00 to \$207,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C042-168ALPV847-001 Job # (Site/Project) 0800LA00 DCN-LineID 168ALPV847-001 Amount: \$25,000.00</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/018	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-C001-1608LSP865-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1608LSP865-001 Amount: \$35,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-C002-1608LSP860-001 Job # (Site/Project) 0808LAOS DCN-LineID 1608LSP860-001 Amount: \$7,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C001-168ALPV848-001 Job # (Site/Project) A8M5LA00 DCN-LineID 168ALPV848-001 Amount: \$40,000.00</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,207,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$207,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
019		See Block 16C		PR-R8-17-00003		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$50,000.00 from PR-R8-17-00003 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$50,000.00 from \$207,000.00 to \$257,000.00.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		10/26/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/019	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,257,964.67 Incremental Funded Amount changed from \$1,207,964.67 to \$1,257,964.67 CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$207,000.00 to \$257,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C042-178ALPV800-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV800-001 Amount: \$38,336.10 NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C042-178ALPV800-002 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV800-002 Amount: \$11,663.90 Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,257,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$257,000.00) Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
020		See Block 16C		PR-R8-17-00029		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$45,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification under EPA Contract EP-W-13-028, Task Order 0004 with Techlaw is to add incremental funds in the amount of \$45,000.00 from PR-R8-17-00029 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$45,000.00 from \$257,000.00 to \$302,000.00.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		11/10/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/020	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$45,000.00</p> <p>New Total Obligated Amount for this Award: \$1,302,964.67</p> <p>Incremental Funded Amount changed from \$1,257,964.67 to \$1,302,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$45,000.00</p> <p>Incremental Funded Amount changed from \$257,000.00 to \$302,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0P-303DD2-2505-C001-178ALPV801-001</p> <p>Job # (Site/Project) A8M5CO01</p> <p>DCN-LineID 178ALPV801-001</p> <p>Amount: \$45,000.00</p> <p>Total Task Order Value: \$1,422,194.18</p> <p>(Base Period: \$312,062.50)</p> <p>(Option Period 1: \$379,303.72)</p> <p>(Option Period 2: \$309,598.45)</p> <p>(Option Period 3: \$421,229.51)</p> <p>Total Task Order Value with all Options: \$2,725,302.71</p> <p>Total Task Order Funded Amount: \$1,302,964.67</p> <p>(Base Period: \$312,062.50)</p> <p>(Option Period 1: \$379,303.72)</p> <p>(Option Period 2: \$309,598.45)</p> <p>(Option Period 3: \$302,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
021		See Block 16C		PR-R8-17-00030		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$50,000.00 from PR-R8-17-00030 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$50,000.00 from \$302,000.00 to 352,000.00.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 11/22/2016	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$1,352,964.67 Incremental Funded Amount changed from \$1,302,964.67 to \$1,352,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$302,000.00 to \$352,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C017-178ALPV802-001 Job # (Site/Project) 0813TA00 DCN-LineID 178ALPV802-001</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
022		See Block 16C		PR-SRRPOD-17-00055		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to:							
1. Revise the Job # (Site/Project) from 085MTA00 to 0800TA00; and,							
2. Shift funds in the amount of \$16,542.77 from the Option Period 2 (Year 3) to Option Period 3 (Year 4). The funds are being shifted to perform work under all task areas of the task order Statement of Work. The total amount of funding available on the task order, \$1,352,964.67, remains unchanged							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Danny Uhr			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 ELECTRONIC SIGNATURE (Signature of Contracting Officer)		12/08/2016	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/022	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$730,827.96</p> <p>New Total Amount for this Award: \$2,725,302.71</p> <p>CHANGES FOR LINE ITEM NUMBER: 3</p> <p>Obligated Amount for this modification: -\$16,542.79</p> <p>Incremental Funded Amount changed from \$309,598.45 to \$293,055.66</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-001</p> <p>Amount changed from \$72,984.83 to \$72,058.33</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-001</p> <p>Amount changed from \$78,566.80 to \$75,545.37</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-001</p> <p>Amount changed from \$5,772.45 to \$4,269.72</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-T-8AL0P-303DD2-2505-C042-168ALPV811-001</p> <p>Amount changed from \$45,000.00 to \$44,545.63</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>16-TR2B-08L-303DD2-2505-C001-1608LSP823-001</p> <p>Amount changed from \$20,000.00 to \$9,362.24</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$16,542.79</p> <p>Incremental Funded Amount changed from \$352,000.00 to \$368,542.79</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-T-8AL0P-303DD2-2505-08JMTA00-C001-148ALPV837-001</p> <p>Beginning FiscalYear 14</p> <p>Job # (Site/Project) 08JMTA00</p> <p>DCN-LineID 148ALPV837-001</p> <p>Amount: \$1,502.73</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/022	3	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800LA00-C042-158ALPV825-001 1 Job # (Site/Project) 0800LA00 DCN-LineID 158ALPV825-001 Amount: \$926.50</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-0800LA00-C042-168ALPV811-001 1 Job # (Site/Project) 0800LA00 DCN-LineID 168ALPV811-001 Amount: \$454.37</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-T-8AL0P-303DD2-2505-0800TA00-C001-158ALPV852-001 1 Job # (Site/Project) 0800TA00 DCN-LineID 158ALPV852-001 Amount: \$3,021.43</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-TR2B-08L-303DD2-2505-08MBLA00-C001-1608LSP823-001 01 Job # (Site/Project) 08MBLA00 DCN-LineID 1608LSP823-001 Amount: \$10,637.76</p> <p>Total Task Order Value: \$1,422,194.18 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$421,229.51) Total Task Order Value with all Options: \$2,725,302.71 Total Task Order Funded Amount: \$1,352,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$352,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
023		See Block 16C		PR-R8-17-00068		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$40,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to add incremental funds in the amount of \$40,000.00 from PR-R8-17-00068 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.							
The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$40,000.00 from \$368,542.79 to \$408,542.79.							
LIST OF CHANGES:							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 02/22/2017	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$421,229.51</p> <p>New Total Amount for this Award: \$2,725,302.71</p> <p>Obligated Amount for this Modification: \$40,000.00</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,392,964.67</p> <p>Incremental Funded Amount changed from</p> <p>\$1,352,964.67 to \$1,392,964.67</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$40,000.00</p> <p>Incremental Funded Amount changed from</p> <p>\$368,542.79 to \$408,542.79</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0P-303DD2-2505-C001-178ALPV807-001</p> <p>Job # (Site/Project) A8M5CO01</p> <p>DCN-LineID 178ALPV807-001</p> <p>Amount: \$40,000.00</p> <p>Total Task Order Value: \$1,422,194.18</p> <p>(Base Period: \$312,062.50)</p> <p>(Option Period 1: \$379,303.72)</p> <p>(Option Period 2: \$309,598.45)</p> <p>(Option Period 3: \$421,229.51)</p> <p>Total Task Order Value with all Options:</p> <p>\$2,725,302.71</p> <p>Total Task Order Funded Amount: \$1,392,964.67</p> <p>(Base Period: \$312,062.50)</p> <p>(Option Period 1: \$379,303.72)</p> <p>(Option Period 2: \$309,598.45)</p> <p>(Option Period 3: \$408,542.79)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 024		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable) SCL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-3 Changes -- Time-and-Materials or Labor-Hours
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to:

1. Accept and approve the Contractor's revised cost proposal for Option Period 3 (Year 4), as submitted 01/11/2017;

2. Incorporate a revised Performance Work Statement (PWS) into Task Order 0004 for Option Period 3 (Year 4) and,

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Dan Wall		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ross Miller	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 3/12/17	15B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 3/17/17

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Increase the Option Period 3 (Year 4) cost ceilings of the task order by \$208,553.98 from \$421,229.51 to \$629,783.49.</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope Total Amount for this Modification: \$208,553.98 New Total Amount for this Version: \$629,783.49 New Total Amount for this Award: \$2,933,856.69</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Total Amount changed from \$421,229.51 to \$629,783.49</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,392,964.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$408,542.79) Period of Performance: 09/30/2013 to 06/30/2017</p>				

Task Order 4: Field Support

Contract No. EPW-13-028

Performance Period: July 1, 2016 through June 30, 2020; Quantities specified are for each of four, one year periods (Year 4 – Year 7).

Task Order Contracting Officer's Representative (TOCOR): Nicole Marotta

Alternate TOCOR: Dan Wall

Overview: The Contractor shall perform work as specified by technical direction forms (TDF) in accordance with the following fieldwork support and deployment subtasks. The fieldwork support activities are in accordance with all five Task Areas of the contract statement of work (SOW) and include field support, documentation of field activities, logistical support, and field deployment scheduling. The Subtasks of this Task Order are:

- Subtask 04a General Duties
- Subtask 04b Documentation of Field Activities
- Subtask 04c Field Support
- Subtask 04d Logistical Support
- Subtask 04e Fish Collection and Population Surveys

Subtask 04a General Duties

The Contractor shall:

1. Inform the TOCOR via email within one week of receiving a TDF if personnel with the appropriate field support skills are NOT available to complete an assignment or in the event the contractor anticipates TDF task deadlines or deliverable deadlines cannot be met.
2. Participate as required in meetings and workgroups with EPA and EPA-designated technical liaisons.
3. Perform Project Management functions associated with this Task Order.
4. Attend conferences, trainings, and meetings to obtain the certifications, skills, knowledge, and/or information required by this Task Order.
5. Develop and/or implement all Standard Operating Procedures (SOPs) required by this Task Order.
6. Maintain all equipment and supplies related to this Task Order. Consult with the TOCOR and/or Contract Level COR if and when any equipment or supplies need replacement before making any replacement purchases. Any purchases of property under the contract must be cleared through the CO before purchase is made.
7. Comply with all health and safety, environmental, waste handling, and other applicable rules and regulations established by EPA Region 8 Laboratory while performing work under this Task Order.
8. Maintain all files and records required by this Task Order.
9. The Contractor shall prepare and deliver monthly progress and financial reports for this Task Order to the appropriate TOCOR and Contract Level COR by the 7th of each month.

10. All data and metadata collected during field events shall be reported to EPA using Scribe and Scribe.net.
11. Shall comply with all quality assurance requirements specified in EPA Requirements for Quality Assurance Project Plans (DA/R-5) and the Region 8 Environmental Assistance Team's Quality Management Plan for contract EPW-13-028.

Subtask 04b Documentation of Field Activities

The Contractor shall prepare approximately 6-15 project specific Quality Assurance Project Plans (QAPP) inclusive of associated Sampling and Analysis Plans (SAP). Project Specific SAP/QAPPs will strictly adhere to all relevant EPA guidance, FOG guidelines, and will include, but are not limited to: data quality objectives, sample preparation and packaging protocols, chain-of-custody requirements, decontamination, data management procedures and all current and applicable Standard Operating Procedures. The development of these SAP/QAPPs may require Contractor participation in up-front planning activities, including meetings, telephone conference calls, and/or site visits, as necessary to accomplish this task and preparing detailed records of all such activities. This up-front support should precede mobilization to the field and may include initial and continued development of study design and project objectives.

The Contractor shall also prepare approximately 15 Sampling Activities Reports (SARs). The sampling activities report shall include, but is not limited to, the following elements:

- a. Introduction
- b. Sampling Activities and Procedures
 - i. Sample Handling and Identification
 - ii. Sample Documentation
- c. Sample Quality Control
 - i. Decontamination Methods
 - ii. Field Instrument Calibration
 - iii. Duplicate and Field Blank Results
- d. Field Changes and Corrective Actions
- e. Results Tables
 - i. Analytical
 - ii. Biological
 - iii. Toxicity Testing
 - iv. Field Parameters
 - v. Flows
- f. Field Notebook and Forms
- g. Photolog
- h. Sample Location Maps

Any proposed SOP revisions implemented during the field event will also be submitted as an attachment to the SAR document.

Subtask 04c Field Support

The Contractor shall provide ~~field support (3 people)~~ up to 3 people for field support on no more than ~~40~~ 8 five-day events outside Colorado and ~~7~~ 22 three-day events inside Colorado.

Additionally, the Contractor shall provide up to 8 people for field support on no more than 5 five-day events inside Colorado. These events shall include the collection of samples, field observations and field mapping parameters. Specifically, the Contractor shall:

- 1) Perform chemical and physical analysis/measurements in the field. These analyses and measurements shall include, but are not limited to temperature, dissolved oxygen, pH, and conductivity.
- 2) Collect environmental samples from a variety of media including but not limited to biological, soil, sediment, ground water, porewater and surface water.
- 3) Generate sample labels, tags and chains of custody using Scribe.
- 4) Process, preserve, and package samples for shipment and/or transport to Contract Laboratory Program (CLP) labs, Region 8's Laboratory, or another laboratory as designated by EPA.
- 5) Perform field chemical and physical analysis using portable instruments and test kits.
- 6) Collect data in the field using mobile GIS units and pocket PC software technologies

The Contractor shall provide personnel to maintain field notebooks and GPS or other hand-held devices for the purpose of recording field observations, chemical parameters at specific sample locations, accurate within 1m geospatial data representing the location in latitude and longitude of sample locations, and other information as specified in the TDF. The Contractor shall provide expert personnel for field mapping deployments as requested via TDF when an objective is to capture linear or aerial representations of sites features such as tailing piles, repository or treatment lagoons at particular sites. The Contractor may be required to train additional field staff in use of GPS, electronic data recorders or other field sampling procedures before or during site collection activities.

Subtask 04d Logistical Support

The Contractor shall provide the following logistical support for approximately ~~47~~ 35 field events:

1. Sampling Equipment
 - a. The contractor shall maintain an inventory of sampling equipment required to support 3 simultaneous, multi-media field sampling events. If additional sampling equipment is needed for scheduled or anticipated events, the contractor shall inform the TOCOR so that arrangements can be made to procure the needed equipment.
 - b. Maintenance of equipment which includes maintaining/updating field equipment usage and readiness records, maintaining and updating SOPs for each unit or type of equipment, and maintaining manuals, instructions, and other documents in support of field equipment.
 - c. Transporting equipment to/from site activities requires receiving and recording requests for use of equipment, receiving and logging-in returned equipment, and

- maintaining an equipment readiness schedule with periodic calibration and other checks to assure a "ready state" for use in the field whenever necessary.
- d. Use of the field equipment requires demonstrated proficiency with the standard techniques, as well as being prepared to operate specialized equipment. Participation in training sessions may be required to learn new procedures and those activities will be directed by the Contract Level COR or TOCOR in a specific TDF.

2. Supplies

The contractor shall maintain an inventory of all supplies needed to accommodate sampling activities. If supplies are needed for scheduled or anticipated events, the contractor shall inform the TOCOR immediately so that arrangements can be made to procure the needed supplies.

3. Travel Preparations

Mobilize and demobilize resources and personnel to and from field event locations. This includes preparing vehicles or the mobile laboratory for transportation to a site, setting up and obtaining utilities and supplies for vehicles, performing routine maintenance and repair of equipment, and general upkeep of all assigned equipment and vehicles.

Subtask 04e Fish Collection and Population Surveys

The Contractor shall analyze fish from a maximum of ~~47~~ 15 field stations. The fish will be collected, identified, measured and weighed. Specific tissues may need to be collected for analysis. The Contractor shall provide all equipment that is needed to complete this subtask including nets, electro-fishing equipment, measuring board, supplies and permits.

As assigned through a specific TDF, a final report shall be provided to the TOCOR upon completion of the work according to the scheduled due dates and complying with the required formatting, as specified by the TDF. Interim reports may also be required with the necessary information and frequency of reporting to be specified in the TDF. The report shall include sampling dates, location, species identification, quantity, and other information, as specified in the TDF.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 025		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable) SOL-HQ-12-00028		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 116211863		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				10B. DATED (SEE ITEM 13) 09/27/2013	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$77,414.40

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 116211863

ESAT R8 - Task Order 04: Field Support

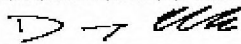
TOCOR: Dan Wall Max Expire Date: 06/30/2020

The purpose of this modification is to add incremental funds in the amount of \$77,414.40 from PR-R8-17-00118, PR-R8-17-00119, PR-R8-17-00120, PR-R8-17-00132, and PR-R8-17-00133 to Option Period 3 (Year 4) of the Task Order to perform work under all task areas of the Task Order Statement of Work.

The total amount of funding available for Option Period 3 (Year 4) on the Task Order has been increased by \$77,414.40 from \$1,392,964.67 to \$1,470,379.07.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Danny Uhr	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/27/2017

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/025	2	3


NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Funding Only Action</p> <p>Obligated Amount for this Modification: \$77,414.40</p> <p>New Total Obligated Amount for this Award:</p> <p>\$1,470,379.07</p> <p>Incremental Funded Amount changed from</p> <p>\$1,392,964.67 to \$1,470,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4</p> <p>Obligated Amount for this modification: \$77,414.40</p> <p>Incremental Funded Amount changed from</p> <p>\$408,542.79 to \$485,957.19</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-TR2B-08L-303DD2-2505-C001-1708LSP820-001</p> <p>Job # (Site/Project) 085FLA00</p> <p>DCN-LineID 1708LSP820-001</p> <p>Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0P-303DD2-2505-C002-178ALPV822-0013</p> <p>Job # (Site/Project) 089XCO02</p> <p>DCN-LineID 178ALPV822-001</p> <p>Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0P-303DD2-2505-C004-178ALPV822-002</p> <p>Job # (Site/Project) 089XCO03</p> <p>DCN-LineID 178ALPV822-002</p> <p>Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-T-8AL0P-303DD2-2505-C002-178ALPV821-001</p> <p>Job # (Site/Project) 0865TA00</p> <p>DCN-LineID 178ALPV821-001</p> <p>Amount: \$12,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>17-TR2B-08L-303DD2-2505-C001-1708LSP819-001</p> <p>Job # (Site/Project) 08JMLA00</p> <p>DCN-LineID 1708LSP819-001</p> <p>Amount: \$10,414.40</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-028/0004/025PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

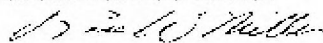
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	17-T-8AL0P-303DD2-2505-C003-178ALPV823-002 Job # (Site/Project) 085NCO02 DCN-LineID 178ALPV823-002 Amount: \$10,000.00 NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C002-178ALPV823-001 Job # (Site/Project) 085NCO01 DCN-LineID 178ALPV823-001 Amount: \$10,000.00 Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,470,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$485,957.19) Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
				1		2	
2. AMENDMENT/MODIFICATION NO. 026		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-R8-17-00148		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
				(x)		9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
				x		10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$15,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 ESAT R8 - Task Order 04: Field Support TOCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of this modification is to obligate \$15,000.00 to Option Period 3 (Year 4) of this task order. Total funding for Option Period 3 (Year 4) has increased from \$485,957.19 by \$15,000.00 to \$500,957.19. Total task order funding has increased from \$1,470,379.07 by \$15,000.00 to \$1,485,379.07.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$15,000.00 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 03/30/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-028/0004/026	2	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,485,379.07 Incremental Funded Amount changed: from \$1,470,379.07 to \$1,485,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$15,000.00 Incremental Funded Amount changed from \$485,957.19 to \$500,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-08MBLA00-C001-1708LSP822-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) TR2B Budget Organization 08L Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) 08MBLA00 Cost Organization C001 DCN-LineID 1708LSP822-001 Amount: \$15,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,485,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$500,957.19)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
027		See Block 16C		PR-R8-17-00158		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004			
				10B. DATED (SEE ITEM 13) 09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$50,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate \$50,000.00 to Option Period 3 (Year 4) of this task order. Total funding for Option Period 3 (Year 4) has increased from \$500,957.19 by \$50,000.00 to \$550,957.19. Total task order funding has increased from \$1,485,379.07 by \$50,000.00 to \$1,535,379.07.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$50,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 04/19/2017	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-13-028/0004/027

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OF


2

2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,535,379.07 Incremental Funded Amount changed from \$1,485,379.07 to \$1,535,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$50,000.00 Incremental Funded Amount changed from \$500,957.19 to \$550,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-T-8AL0P-303DD2-2505-C001-178ALPV828-001 Job # (Site/Project) A8M5C001 DCN-LineID 178ALPV828-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,535,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$550,957.19)</p> <p>Period of Performance: 09/30/2013 to 06/30/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
028		See Block 16C		See Schedule		SOL-HQ-12-00028	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
TECHLAW INC							
ATTN JUDY MANLEY				9B. DATED (SEE ITEM 11)			
14500 AVION PKY STE 300							
7038183233							
CHANTILLY VA 201511108				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-028			
				0004			
				10B. DATED (SEE ITEM 13)			
				09/27/2013			
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$58,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation (EPA-B-32-103) Tailored						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of this modification is to obligate \$58,000.00 to Option Period 3 (Year 4) of this task order. Total funding for Option Period 3 (Year 4) has increased by \$58,000.00 from \$550,957.19 to \$608,957.19. Total task order funding has increased by \$58,000.00 from \$1,535,379.07 to \$1,593,379.07.							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Obligated Amount for this Modification: \$58,000.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Electronic Signature) (Signature of Contracting Officer)		06/07/2017	
NSN 7540-01-152-8070 Previous edition unusable							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/028	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,593,379.07 Incremental Funded Amount changed from \$1,535,379.07 to \$1,593,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 4 Obligated Amount for this modification: \$58,000.00 Incremental Funded Amount changed from \$550,957.19 to \$608,957.19</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0R-303DD2-2505-C001-178ALRA812-001 Job # (Site/Project) 08JMRA01 DCN-LineID 178ALRA812-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV830-001 Job # (Site/Project) A8M5CO01 DCN-LineID 178ALPV830-001 Amount: \$13,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV831-001 Job # (Site/Project) A8M5CO01 DCN-LineID 178ALPV831-001 Amount: \$35,000.00</p> <p>Total Task Order Value: \$1,630,748.16 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,593,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$608,957.19)</p> <p>Delivery Location Code: R8 REGION 8 US EPA REGION 8 LAB 16194 W 45TH DRIVE GOLDEN CO 80403-1790 USA Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 09/30/2013 to 06/30/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 029		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
						10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$95,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation; B.8 Task Order Ordering Procedures					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863							
ESAT R8 - Task Order 04: Field Support							
TOCOR: Dan Wall Max Expire Date: 06/30/2020							
The purpose of modification is to:							
1.Exercise Option Period 4 (Year 5) of the task order. The total ceiling amount for Option Period 4 (Year 5) is \$426,989.51;							
2.Obligate funds in the amount of \$95,000.00 from requisitions PR-R8-17-00246, PR-R8-17-00256 to Option Period 4 (Year 5) of the task order to perform work under all task areas of the Statement of Work. The total amount of funding available for Option Period 4 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/29/2017	
(Signature of person authorized to sign)							


CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/029	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(Year 5) on the task order has increased by \$95,000.00 from \$0.00 to \$95,000.00.</p> <p>LIST OF CHANGES: Reason for Modification : Exercise an Option Period Of Performance End Date changed from 30-JUN-17 to 30-JUN-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$426,989.51 New Total Amount for this Award: \$2,933,856.69 Obligated Amount for this Modification: \$95,000.00 New Total Obligated Amount for this Award: \$1,688,379.07 Incremental Funded Amount changed: from \$1,593,379.07 to \$1,688,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Description changed from Task Order Option Period 3 Contract Option Period 1- Year 4 Period of Performance: 7/01/2017-06/30/2018 to Task Order Option Period 4 Contract Option Period 1- Year 4 Period of Performance: 7/01/2017-06/30/2018 Obligated Amount for this modification: \$95,000.00 Incremental Funded Amount changed from \$0.00 to \$95,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: R8 Amount changed from \$0.00 to \$426,989.51</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C002-1708LSP832-001 Job # (Site/Project) 0808LAOS DCN-LineID 1708LSP832-001 Amount: \$50,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-TR2B-08L-303DD2-2505-C001-1708LSP829-001 Job # (Site/Project) 08MBLA00 DCN-LineID 1708LSP829-001 Amount: \$45,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,688,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$608,957.19) (Option Period 4: \$95,000.00) Period of Performance: 09/30/2013 to 06/30/2018				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable) SOL-HQ-12-00028	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6) 		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 7038183233 CHANTILLY VA 201511108				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-028 0004	
						10B. DATED (SEE ITEM 13) 09/27/2013	
CODE 116211863		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$75,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) B.5 Limitation of Government's Obligation					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 116211863 ESAT R8 - Task Order 04: Field Support TOCOR: Dan Wall Max Expire Date: 06/30/2020 The purpose of this modification is to obligate \$75,000.00 to Option Period 4 (Year 5) of this task order. Total funding for Option Period 4 (Year 5) has increased by \$75,000.00 from \$95,000.00 to \$170,000.00.							
LIST OF CHANGES: Reason for Modification : Funding Only Action Obligated Amount for this Modification: \$75,000.00 New Total Obligated Amount for this Award: \$1,763,379.07 Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Ross Miller			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 07/06/2017	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-13-028/0004/030	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed from \$1,688,379.07 to \$1,763,379.07</p> <p>CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this modification: \$75,000.00 Incremental Funded Amount changed from \$95,000.00 to \$170,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV835-001 Job # (Site/Project) 08A3TA01 DCN-LineID 178ALPV835-001 Amount: \$15,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C042-178ALPV838-001 Job # (Site/Project) 0800LA00 DCN-LineID 178ALPV838-001 Amount: \$10,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-T-8AL0P-303DD2-2505-C001-178ALPV839-001 Job # (Site/Project) A8M5CO01 DCN-LineID 178ALPV839-001 Amount: \$50,000.00</p> <p>Total Task Order Value: \$2,057,737.67 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$309,598.45) (Option Period 3: \$629,783.49) (Option Period 4: \$426,989.51) Total Task Order Value with all Options: \$2,933,856.69 Total Task Order Funded Amount: \$1,763,379.07 (Base Period: \$312,062.50) (Option Period 1: \$379,303.72) (Option Period 2: \$293,055.66) (Option Period 3: \$608,957.19) (Option Period 4: \$170,000.00)</p> <p>Period of Performance: 09/30/2013 to 06/30/2018</p>				